

## NCC Cable System Order

Order #	62354605
Syscode	1755
System Name	Cox Media/Gulf Coast-Florida U-verse, FL
Market	Mobile

AE	Collin Diederich
Sales Coordinator	Devan McWhorter
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Flight Dates	10/17/16 - 11/13/16
Agency	Multi Media Services
Advertiser	Frank White for Florida House

Client Code	
Product Code	
Est Code	741
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/20/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	4		
Total	\$1,254.00		
Commission	\$188.10		
Net Total	\$1,065.90		
Total Spots	31		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.20 New Order: Please review and confirm, thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	VARIOUS	10/17/16	10/23/16	09:00	15:00	X	X	X	X	X			-	-	9	\$33.00	\$297.00	30	IPE 10/24/16-12/25/16
2	FXNC	VARIOUS	10/24/16	10/30/16	09:00	15:00	X	X	X	X	X			-	-	9	\$33.00	\$297.00	30	IPE 10/24/16-12/25/16
3	FXNC	VARIOUS	10/31/16	11/6/16	09:00	15:00	X	X						-	-	4	\$33.00	\$132.00	30	IPE 10/24/16-12/25/16
4	FXNC	AVG. ALL WKS<	10/17/16	10/23/16	15:00	19:00						X	X	-	-	2	\$54.00	\$108.00	30	IPE 10/10/16-10/23/16
5	FXNC	VARIOUS	10/24/16	10/30/16	15:00	19:00	X	X	X	X	X	X	X	-	-	3	\$60.00	\$180.00	30	IPE 10/24/16-12/25/16
6	FXNC	VARIOUS	10/31/16	11/6/16	15:00	19:00	X	X	X	X	X	X	X	-	-	3	\$60.00	\$180.00	30	IPE 10/24/16-12/25/16
7	FXNC	AVG. ALL WKS<	11/7/16	11/13/16	15:00	19:00	X							-	-	1	\$60.00	\$60.00	30	IPE 10/24/16-12/25/16

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
<b>SPOTS</b>	23	8	0	0	0	0	0	0	0	0	0	0	31
<b>AMT</b>	\$882.00	\$372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,254.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 10/20/16

62354605 | Mobile | Cox Media/Gulf Coast-Florida U-verse, FL | 1755 |

## NCC Cable System Order

Order #	62354605
Syscode	1877
System Name	Cox Media/Gulf Breeze, FL
Market	Mobile

AE	Collin Diederich
Sales Coordinator	Devan McWhorter
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Flight Dates	10/17/16 - 11/13/16
Agency	Multi Media Services
Advertiser	Frank White for Florida House

Client Code	
Product Code	
Est Code	741
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/20/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		4	
Total		\$2,816.00	
Commission		\$422.40	
Net Total		\$2,393.60	
Total Spots		209	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.20 New Order: Please review and confirm, thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	NEW DAY<	10/17/16	10/23/16	05:00	09:00	X	X	X	X	X			-	-	5	\$9.00	\$45.00	30	IPE 10/24/16-12/25/16
2	CNN	NEW DAY<	10/24/16	10/30/16	05:00	09:00	X	X	X	X	X			-	-	5	\$9.00	\$45.00	30	IPE 10/24/16-12/25/16
3	CNN	NEW DAY<	10/31/16	11/6/16	05:00	09:00	X	X						-	-	2	\$9.00	\$18.00	30	IPE 10/24/16-12/25/16
4	CNN	CNN NEWSROOM<	10/17/16	10/23/16	09:00	15:00	X	X	X	X	X			-	-	8	\$7.00	\$56.00	30	IPE 10/24/16-12/25/16
5	CNN	CNN NEWSROOM<	10/24/16	10/30/16	09:00	15:00	X	X	X	X	X			-	-	9	\$7.00	\$63.00	30	IPE 10/24/16-12/25/16
6	CNN	CNN NEWSROOM<	10/31/16	11/6/16	09:00	15:00	X	X						-	-	4	\$7.00	\$28.00	30	IPE 10/24/16-12/25/16
7	CNN	VARIOUS	10/17/16	10/23/16	06:00	15:00						X	X	-	-	4	\$8.00	\$32.00	30	IPE 10/10/16-10/23/16
8	CNN	VARIOUS	10/24/16	10/30/16	06:00	15:00						X	X	-	-	4	\$9.00	\$36.00	30	IPE 10/24/16-12/25/16
9	CNN	VARIOUS	10/31/16	11/6/16	06:00	15:00						X	X	-	-	4	\$9.00	\$36.00	30	IPE 10/24/16-12/25/16
10	CNN	AVG. ALL WKS<	10/17/16	10/23/16	15:00	19:00						X	X	-	-	1	\$10.00	\$10.00	30	IPE 10/10/16-10/23/16
11	CNN	VARIOUS	10/24/16	10/30/16	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$11.00	\$44.00	30	IPE 10/24/16-12/25/16
12	CNN	VARIOUS	10/31/16	11/6/16	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$11.00	\$44.00	30	IPE 10/24/16-12/25/16
13	CNN	AVG. ALL WKS<	11/7/16	11/13/16	15:00	19:00	X							-	-	1	\$11.00	\$11.00	30	IPE 10/24/16-12/25/16
14	FXNC	FOX AND FRIEND<	10/17/16	10/23/16	05:00	09:00	X	X	X	X	X			-	-	3	\$55.00	\$165.00	30	IPE 10/24/16-12/25/16
15	FXNC	FOX AND FRIEND<	10/24/16	10/30/16	05:00	09:00	X	X	X	X	X			-	-	3	\$55.00	\$165.00	30	IPE 10/24/16-12/25/16
16	FXNC	FOX AND FRIEND<	10/31/16	11/6/16	05:00	09:00	X	X						-	-	1	\$55.00	\$55.00	30	IPE 10/24/16-12/25/16
17	FXNC	VARIOUS	10/17/16	10/23/16	09:00	15:00	X	X	X	X	X			-	-	9	\$11.00	\$99.00	30	IPE 10/24/16-12/25/16
18	FXNC	VARIOUS	10/24/16	10/30/16	09:00	15:00	X	X	X	X	X			-	-	9	\$11.00	\$99.00	30	IPE 10/24/16-12/25/16
19	FXNC	VARIOUS	10/31/16	11/6/16	09:00	15:00	X	X						-	-	3	\$11.00	\$33.00	30	IPE 10/24/16-12/25/16
20	FXNC	VARIOUS	10/17/16	10/23/16	06:00	15:00						X	X	-	-	4	\$30.00	\$120.00	30	IPE 10/10/16-10/23/16
21	FXNC	VARIOUS	10/24/16	10/30/16	06:00	15:00						X	X	-	-	4	\$33.00	\$132.00	30	IPE 10/24/16-12/25/16

## NCC Cable System Order

Order #	62354605
Syscode	1877
System Name	Cox Media/Gulf Breeze, FL
Market	Mobile

AE	Collin Diederich
Sales Coordinator	Devan McWhorter
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Flight Dates	10/17/16 - 11/13/16
Agency	Multi Media Services
Advertiser	Frank White for Florida House

Client Code	
Product Code	
Est Code	741
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/20/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		4	
Total		\$2,816.00	
Commission		\$422.40	
Net Total		\$2,393.60	
Total Spots		209	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.20 New Order: Please review and confirm, thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	FXNC	VARIOUS	10/31/16	11/6/16	06:00	15:00						X	X	-	-	4	\$33.00	\$132.00	30	IPE 10/24/16-12/25/16
23	FXNC	AVG. ALL WKS<	10/17/16	10/23/16	15:00	19:00						X	X	-	-	2	\$18.00	\$36.00	30	IPE 10/10/16-10/23/16
24	FXNC	VARIOUS	10/24/16	10/30/16	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$20.00	\$80.00	30	IPE 10/24/16-12/25/16
25	FXNC	VARIOUS	10/31/16	11/6/16	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$20.00	\$80.00	30	IPE 10/24/16-12/25/16
26	FXNC	AVG. ALL WKS<	11/7/16	11/13/16	15:00	19:00	X							-	-	1	\$20.00	\$20.00	30	IPE 10/24/16-12/25/16
27	FXNC	AVG. ALL WKS<	10/17/16	10/23/16	19:00	24:00						X	X	-	-	1	\$70.00	\$70.00	30	IPE 10/10/16-10/23/16
28	FXNC	AVG. ALL WKS<	10/24/16	10/30/16	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$78.00	\$78.00	30	IPE 10/24/16-12/25/16
29	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$78.00	\$156.00	30	IPE 10/24/16-12/25/16
30	FOOD	VARIOUS	10/17/16	10/23/16	09:00	15:00	X	X	X	X	X			-	-	5	\$4.00	\$20.00	30	IPE 10/24/16-12/25/16
31	FOOD	VARIOUS	10/24/16	10/30/16	09:00	15:00	X	X	X	X	X			-	-	4	\$4.00	\$16.00	30	IPE 10/24/16-12/25/16
32	FOOD	VARIOUS	10/31/16	11/6/16	09:00	15:00	X	X						-	-	2	\$4.00	\$8.00	30	IPE 10/24/16-12/25/16
33	FOOD	VARIOUS	10/17/16	10/23/16	06:00	15:00						X	X	-	-	2	\$6.00	\$12.00	30	IPE 10/10/16-10/23/16
34	FOOD	VARIOUS	10/24/16	10/30/16	06:00	15:00						X	X	-	-	2	\$7.00	\$14.00	30	IPE 10/24/16-12/25/16
35	FOOD	VARIOUS	10/31/16	11/6/16	06:00	15:00						X	X	-	-	2	\$7.00	\$14.00	30	IPE 10/24/16-12/25/16
36	FOOD	AVG. ALL WKS	10/17/16	10/23/16	15:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	IPE 10/10/16-10/23/16
37	FOOD	AVG. ALL WKS<	10/24/16	10/30/16	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$11.00	\$77.00	30	IPE 10/24/16-12/25/16
38	FOOD	AVG. ALL WKS<	10/31/16	11/6/16	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$11.00	\$66.00	30	IPE 10/24/16-12/25/16
39	FOOD	AVG. ALL WKS	11/7/16	11/13/16	15:00	19:00	X							-	-	2	\$11.00	\$22.00	30	IPE 10/24/16-12/25/16
40	FOOD	AVG. ALL WKS<	10/17/16	10/23/16	19:00	24:00						X	X	-	-	2	\$18.00	\$36.00	30	IPE 10/10/16-10/23/16
41	FOOD	AVG. ALL WKS<	10/24/16	10/30/16	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	IPE 10/24/16-12/25/16
42	FOOD	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$20.00	\$80.00	30	IPE 10/24/16-12/25/16

## NCC Cable System Order

Order #	62354605	Flight Dates	10/17/16 - 11/13/16	Update Date	10/20/16
Syscode	1877	Agency	Multi Media Services	Version	1 Vs. 1
System Name	Cox Media/Gulf Breeze, FL	Advertiser	Frank White for Florida House	Show All Lines	
Market	Mobile			Total # of Weeks	4
		Client Code		Total	\$2,816.00
AE	Collin Diederich	Product Code		Commission	\$422.40
Sales Coordinator	Devan McWhorter	Est Code	741	Net Total	\$2,393.60
Office	Washington	Product Name		Total Spots	209
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		10.20 New Order: Please review and confirm, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
43	FOOD	AVG. ALL WKS	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$20.00	\$40.00	30	IPE 10/24/16-12/25/16
44	DISC	AVG. ALL WKS<	10/17/16	10/23/16	09:00	15:00	X	X	X	X	X			-	-	5	\$3.00	\$15.00	30	IPE 10/24/16-12/25/16
45	DISC	AVG. ALL WKS<	10/24/16	10/30/16	09:00	15:00	X	X	X	X	X			-	-	4	\$3.00	\$12.00	30	IPE 10/24/16-12/25/16
46	DISC	AVG. ALL WKS<	10/31/16	11/6/16	09:00	15:00	X	X						-	-	2	\$3.00	\$6.00	30	IPE 10/24/16-12/25/16
47	DISC	AVG. ALL WKS<	10/17/16	10/23/16	06:00	15:00						X	X	-	-	2	\$2.00	\$4.00	30	IPE 10/10/16-10/23/16 IPE 10/24/16-12/25/16
48	DISC	AVG. ALL WKS<	10/24/16	10/30/16	06:00	15:00						X	X	-	-	2	\$2.00	\$4.00	30	IPE 10/10/16-10/23/16 IPE 10/24/16-12/25/16
49	DISC	AVG. ALL WKS<	10/31/16	11/6/16	06:00	15:00						X	X	-	-	2	\$2.00	\$4.00	30	IPE 10/10/16-10/23/16 IPE 10/24/16-12/25/16
50	DISC	AVG. ALL WKS	10/17/16	10/23/16	15:00	19:00						X	X	-	-	2	\$5.00	\$10.00	30	IPE 10/10/16-10/23/16
51	DISC	AVG. ALL WKS<	10/24/16	10/30/16	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	IPE 10/24/16-12/25/16
52	DISC	AVG. ALL WKS<	10/31/16	11/6/16	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	IPE 10/24/16-12/25/16
53	DISC	AVG. ALL WKS	11/7/16	11/13/16	15:00	19:00	X							-	-	2	\$5.00	\$10.00	30	IPE 10/24/16-12/25/16
54	DISC	AVG. ALL WKS<	10/17/16	10/23/16	19:00	24:00						X	X	-	-	2	\$9.00	\$18.00	30	IPE 10/10/16-10/23/16
55	DISC	AVG. ALL WKS<	10/24/16	10/30/16	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	IPE 10/24/16-12/25/16
56	DISC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	IPE 10/24/16-12/25/16

## NCC Cable System Order

Order #	62354605
Syscode	1877
System Name	Cox Media/Gulf Breeze, FL
Market	Mobile

Flight Dates	10/17/16 - 11/13/16
Agency	Multi Media Services
Advertiser	Frank White for Florida House

Update Date	10/20/16
Version	1 Vs. 1

AE	Collin Diederich
Sales Coordinator	Devan McWhorter
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Client Code	
Product Code	
Est Code	741
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		4	
Total		\$2,816.00	
Commission		\$422.40	
Net Total		\$2,393.60	
Total Spots		209	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.20 New Order: Please review and confirm, thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
57	DISC	AVG. ALL WKS	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	IPE 10/24/16-12/25/16

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
<b>SPOTS</b>	140	69	0	0	0	0	0	0	0	0	0	0	209
<b>AMT</b>	\$1,838.00	\$978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,816.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 10/20/16

62354605 | Mobile | Cox Media/Gulf Breeze, FL | 1877 |

## NCC Cable System Order

Order #	62354605
Syscode	6588
System Name	Cox Media/Greater Pensacola Zone, FL
Market	Mobile

AE	Collin Diederich
Sales Coordinator	Devan McWhorter
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Flight Dates	10/17/16 - 11/13/16
Agency	Multi Media Services
Advertiser	Frank White for Florida House

Client Code	
Product Code	
Est Code	741
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/20/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		4	
Total		\$11,430.00	
Commission		\$1,714.50	
Net Total		\$9,715.50	
Total Spots		190	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.20 New Order: Please review and confirm, thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	NEW DAY<	10/17/16	10/23/16	05:00	09:00	X	X	X	X	X			-	-	4	\$35.00	\$140.00	30	IPE 10/24/16-12/25/16
2	CNN	NEW DAY<	10/24/16	10/30/16	05:00	09:00	X	X	X	X	X			-	-	4	\$35.00	\$140.00	30	IPE 10/24/16-12/25/16
3	CNN	NEW DAY<	10/31/16	11/6/16	05:00	09:00	X	X						-	-	2	\$35.00	\$70.00	30	IPE 10/24/16-12/25/16
4	CNN	CNN NEWSROOM<	10/17/16	10/23/16	09:00	15:00	X	X	X	X	X			-	-	6	\$27.00	\$162.00	30	IPE 10/24/16-12/25/16
5	CNN	CNN NEWSROOM<	10/24/16	10/30/16	09:00	15:00	X	X	X	X	X			-	-	6	\$27.00	\$162.00	30	IPE 10/24/16-12/25/16
6	CNN	CNN NEWSROOM<	10/31/16	11/6/16	09:00	15:00	X	X						-	-	4	\$27.00	\$108.00	30	IPE 10/24/16-12/25/16
7	CNN	VARIOUS	10/17/16	10/23/16	06:00	15:00						X	X	-	-	4	\$32.00	\$128.00	30	IPE 10/10/16-10/23/16
8	CNN	VARIOUS	10/24/16	10/30/16	06:00	15:00						X	X	-	-	3	\$35.00	\$105.00	30	IPE 10/24/16-12/25/16
9	CNN	VARIOUS	10/31/16	11/6/16	06:00	15:00						X	X	-	-	3	\$35.00	\$105.00	30	IPE 10/24/16-12/25/16
10	CNN	AVG. ALL WKS<	10/17/16	10/23/16	15:00	19:00						X	X	-	-	2	\$40.00	\$80.00	30	IPE 10/10/16-10/23/16
11	CNN	VARIOUS	10/24/16	10/30/16	15:00	19:00	X	X	X	X	X	X	X	-	-	3	\$44.00	\$132.00	30	IPE 10/24/16-12/25/16
12	CNN	VARIOUS	10/31/16	11/6/16	15:00	19:00	X	X	X	X	X	X	X	-	-	3	\$44.00	\$132.00	30	IPE 10/24/16-12/25/16
13	CNN	AVG. ALL WKS<	11/7/16	11/13/16	15:00	19:00	X							-	-	1	\$44.00	\$44.00	30	IPE 10/24/16-12/25/16
14	FXNC	FOX AND FRIEND<	10/17/16	10/23/16	05:00	09:00	X	X	X	X	X			-	-	3	\$221.00	\$663.00	30	IPE 10/24/16-12/25/16
15	FXNC	FOX AND FRIEND<	10/24/16	10/30/16	05:00	09:00	X	X	X	X	X			-	-	3	\$221.00	\$663.00	30	IPE 10/24/16-12/25/16
16	FXNC	FOX AND FRIEND<	10/31/16	11/6/16	05:00	09:00	X	X						-	-	1	\$221.00	\$221.00	30	IPE 10/24/16-12/25/16
17	FXNC	VARIOUS	10/17/16	10/23/16	09:00	15:00	X	X	X	X	X			-	-	9	\$44.00	\$396.00	30	IPE 10/24/16-12/25/16
18	FXNC	VARIOUS	10/24/16	10/30/16	09:00	15:00	X	X	X	X	X			-	-	9	\$44.00	\$396.00	30	IPE 10/24/16-12/25/16
19	FXNC	VARIOUS	10/31/16	11/6/16	09:00	15:00	X	X						-	-	3	\$44.00	\$132.00	30	IPE 10/24/16-12/25/16
20	FXNC	VARIOUS	10/17/16	10/23/16	06:00	15:00						X	X	-	-	5	\$121.00	\$605.00	30	IPE 10/10/16-10/23/16
21	FXNC	VARIOUS	10/24/16	10/30/16	06:00	15:00						X	X	-	-	5	\$133.00	\$665.00	30	IPE 10/24/16-12/25/16

## NCC Cable System Order

Order #	62354605
Syscode	6588
System Name	Cox Media/Greater Pensacola Zone, FL
Market	Mobile

AE	Collin Diederich
Sales Coordinator	Devan McWhorter
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Flight Dates	10/17/16 - 11/13/16
Agency	Multi Media Services
Advertiser	Frank White for Florida House

Client Code	
Product Code	
Est Code	741
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/20/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	4		
Total	\$11,430.00		
Commission	\$1,714.50		
Net Total	\$9,715.50		
Total Spots	190		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.20 New Order: Please review and confirm, thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	FXNC	VARIOUS	10/31/16	11/6/16	06:00	15:00						X	X	-	-	4	\$133.00	\$532.00	30	IPE 10/24/16-12/25/16
23	FXNC	AVG. ALL WKS<	10/17/16	10/23/16	15:00	19:00						X	X	-	-	2	\$72.00	\$144.00	30	IPE 10/10/16-10/23/16
24	FXNC	VARIOUS	10/24/16	10/30/16	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$80.00	\$320.00	30	IPE 10/24/16-12/25/16
25	FXNC	VARIOUS	10/31/16	11/6/16	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$80.00	\$320.00	30	IPE 10/24/16-12/25/16
26	FXNC	AVG. ALL WKS<	11/7/16	11/13/16	15:00	19:00	X							-	-	1	\$80.00	\$80.00	30	IPE 10/24/16-12/25/16
27	FXNC	AVG. ALL WKS<	10/17/16	10/23/16	19:00	24:00						X	X	-	-	1	\$282.00	\$282.00	30	IPE 10/10/16-10/23/16
28	FXNC	AVG. ALL WKS<	10/24/16	10/30/16	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$310.00	\$620.00	30	IPE 10/24/16-12/25/16
29	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	X	X	X	X	X	X	X	-	-	3	\$310.00	\$930.00	30	IPE 10/24/16-12/25/16
30	FOOD	VARIOUS	10/17/16	10/23/16	09:00	15:00	X	X	X	X	X			-	-	4	\$18.00	\$72.00	30	IPE 10/24/16-12/25/16
31	FOOD	VARIOUS	10/24/16	10/30/16	09:00	15:00	X	X	X	X	X			-	-	3	\$18.00	\$54.00	30	IPE 10/24/16-12/25/16
32	FOOD	VARIOUS	10/31/16	11/6/16	09:00	15:00	X	X						-	-	2	\$18.00	\$36.00	30	IPE 10/24/16-12/25/16
33	FOOD	VARIOUS	10/17/16	10/23/16	06:00	15:00						X	X	-	-	1	\$24.00	\$24.00	30	IPE 10/10/16-10/23/16
34	FOOD	VARIOUS	10/24/16	10/30/16	06:00	15:00						X	X	-	-	1	\$27.00	\$27.00	30	IPE 10/24/16-12/25/16
35	FOOD	VARIOUS	10/31/16	11/6/16	06:00	15:00						X	X	-	-	1	\$27.00	\$27.00	30	IPE 10/24/16-12/25/16
36	FOOD	AVG. ALL WKS	10/17/16	10/23/16	15:00	19:00						X	X	-	-	2	\$40.00	\$80.00	30	IPE 10/10/16-10/23/16
37	FOOD	AVG. ALL WKS<	10/24/16	10/30/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$44.00	\$220.00	30	IPE 10/24/16-12/25/16
38	FOOD	AVG. ALL WKS<	10/31/16	11/6/16	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$44.00	\$176.00	30	IPE 10/24/16-12/25/16
39	FOOD	AVG. ALL WKS	11/7/16	11/13/16	15:00	19:00	X							-	-	2	\$44.00	\$88.00	30	IPE 10/24/16-12/25/16
40	FOOD	AVG. ALL WKS<	10/17/16	10/23/16	19:00	24:00						X	X	-	-	2	\$72.00	\$144.00	30	IPE 10/10/16-10/23/16
41	FOOD	AVG. ALL WKS<	10/24/16	10/30/16	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$79.00	\$395.00	30	IPE 10/24/16-12/25/16
42	FOOD	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$79.00	\$316.00	30	IPE 10/24/16-12/25/16

## NCC Cable System Order

Order #	62354605
Syscode	6588
System Name	Cox Media/Greater Pensacola Zone, FL
Market	Mobile

AE	Collin Diederich
Sales Coordinator	Devan McWhorter
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16
-	

Flight Dates	10/17/16 - 11/13/16
Agency	Multi Media Services
Advertiser	Frank White for Florida House

Client Code	
Product Code	
Est Code	741
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/20/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	4		
Total	\$11,430.00		
Commission	\$1,714.50		
Net Total	\$9,715.50		
Total Spots	190		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.20 New Order: Please review and confirm, thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
43	FOOD	AVG. ALL WKS	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$79.00	\$158.00	30	IPE 10/24/16-12/25/16
44	DISC	AVG. ALL WKS<	10/17/16	10/23/16	09:00	15:00	X	X	X	X	X			-	-	4	\$13.00	\$52.00	30	IPE 10/24/16-12/25/16
45	DISC	AVG. ALL WKS<	10/24/16	10/30/16	09:00	15:00	X	X	X	X	X			-	-	3	\$13.00	\$39.00	30	IPE 10/24/16-12/25/16
46	DISC	AVG. ALL WKS<	10/31/16	11/6/16	09:00	15:00	X	X						-	-	2	\$13.00	\$26.00	30	IPE 10/24/16-12/25/16
47	DISC	AVG. ALL WKS<	10/17/16	10/23/16	06:00	15:00						X	X	-	-	2	\$8.00	\$16.00	30	IPE 10/10/16-10/23/16
48	DISC	AVG. ALL WKS<	10/24/16	10/30/16	06:00	15:00						X	X	-	-	2	\$9.00	\$18.00	30	IPE 10/24/16-12/25/16
49	DISC	AVG. ALL WKS<	10/31/16	11/6/16	06:00	15:00						X	X	-	-	2	\$9.00	\$18.00	30	IPE 10/24/16-12/25/16
50	DISC	AVG. ALL WKS	10/17/16	10/23/16	15:00	19:00						X	X	-	-	2	\$19.00	\$38.00	30	IPE 10/10/16-10/23/16
51	DISC	AVG. ALL WKS<	10/24/16	10/30/16	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$21.00	\$105.00	30	IPE 10/24/16-12/25/16
52	DISC	AVG. ALL WKS<	10/31/16	11/6/16	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$21.00	\$84.00	30	IPE 10/24/16-12/25/16
53	DISC	AVG. ALL WKS	11/7/16	11/13/16	15:00	19:00	X							-	-	2	\$21.00	\$42.00	30	IPE 10/24/16-12/25/16
54	DISC	AVG. ALL WKS<	10/17/16	10/23/16	19:00	24:00						X	X	-	-	2	\$35.00	\$70.00	30	IPE 10/10/16-10/23/16
55	DISC	AVG. ALL WKS<	10/24/16	10/30/16	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$39.00	\$195.00	30	IPE 10/24/16-12/25/16
56	DISC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$39.00	\$156.00	30	IPE 10/24/16-12/25/16
57	DISC	AVG. ALL WKS	11/7/16	11/13/16	19:00	24:00	X							-	-	2	\$39.00	\$78.00	30	IPE 10/24/16-12/25/16
58	HIST	AVG. ALL WKS	10/17/16	10/23/16	06:00	15:00						X	X	-	-	2	\$27.00	\$54.00	30	IPE 10/10/16-10/23/16
59	HIST	AVG. ALL WKS	10/24/16	10/30/16	06:00	15:00						X	X	-	-	2	\$29.00	\$58.00	30	IPE 10/24/16-12/25/16



## NCC Cable System Order

Order #	62354605	Flight Dates	10/17/16 - 11/13/16	Update Date	10/20/16
Syscode	6588	Agency	Multi Media Services	Version	1 Vs. 1
System Name	Cox Media/Greater Pensacola Zone, FL	Advertiser	Frank White for Florida House	Show All Lines	
Market	Mobile			Total # of Weeks	4
		Client Code		Total	\$11,430.00
AE	Collin Diederich	Product Code		Commission	\$1,714.50
Sales Coordinator	Devan McWhorter	Est Code	741	Net Total	\$9,715.50
Office	Washington	Product Name		Total Spots	190
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+SD Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	10.20 New Order: Please review and confirm, thanks!				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
60	HIST	AVG. ALL WKS	10/31/16	11/6/16	06:00	15:00						X	X	-	-	3	\$29.00	\$87.00	30	IPE 10/24/16-12/25/16

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
<b>SPOTS</b>	127	63	0	0	0	0	0	0	0	0	0	0	190
<b>AMT</b>	\$7,464.00	\$3,966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,430.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 10/20/16

62354605 | Mobile | Cox Media/Greater Pensacola Zone, FL | 6588 |